Client	Responsibility	Service Line	STOB	Period Name	GL Account	Description or Supplier Name	Document Number	Effective Date	Actual Amount	Project	
22	32G37	34420	6701	21-Mar	022.32G37.34420.6701.320X001	NOW COMMUNICATIONS GROUP INC.	9886-0	2021-03-31	6236.25	320X001	X
22	32G37	34420	6701	21-Mar	022.32G37.34420.6701.320X001	NOW COMMUNICATIONS GROUP INC.	9886-1	2021-03-31	512.5	320X001	X
22	32G37	34420	6702	21-Mar	022.32G37.34420.6702.320X001	NOW COMMUNICATIONS GROUP INC.	9886-0	2021-03-31	420	320X001	X
22	32G37	34420	6702	21-Mar	022.32G37.34420.6702.320X001	NOW COMMUNICATIONS GROUP INC.	9886-1	2021-03-31	13834.85	320X001	X
22	32G37	34420	6702	21-Mar	022.32G37.34420.6702.320X001	NOW COMMUNICATIONS GROUP INC.	9901-0	2021-03-31	74000	320X001	X
22	32G48	34420	3074	22-Apr	022.32G48.34420.3074.3200000	NOW COMMUNICATIONS GROUP INC.	9886-1	2021-04-30	140177.91	3200000	X

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Make cheque payable to:
NOW Communications Group Inc.
and remit to Head office at
2000 – 1177 West Hastings Street
Vancouver, BC V6E 2K3

INVOICE #: **9886-1**

BC Government
Attn: Kathryn LeSueur
PO Box 9409 Stn Prov Govt
Victoria, BC V8W 9V1

Date: **Mar 16 2021**

Title: StrongerBC Business Recovery Grant

Project Name: GCPE Advertising Services 2020-2021

Docket #: 9886

Description:
Campaign Name: StrongerBC COVID Recovery Phase 2 - 2021
Deliverables: The NOW Group will work with the BC Government to re-air "Every Morning" on March 1, 2021.

- STANDING ORDER # SO-GCPE-018-011
- WORK ORDER W2368 - Stob 67

Scope of work	Cost
FEES - January to March 2021	**$512.50**
CLIENT SERVICES:	
Account Services (primary) - Ellaine Quiambao - .75 hours @ $150/hour = $112.50 (.5 Jan 27, .25 Feb 23)	
Account Services (alternate) - Christina Day - .50 hours @ $125/hour = $62.50 (Feb 5)	
Account Services (alternate) - Christine Logan - 1.75 hours @ $125/hour = $218.75 (.75 Feb 22, .75 Feb 24, .25 Mar 15)	
Junior Account Personnel - Christine Logan - 1.25 hours @ $95/hour = $118.75 (1.0 Feb 23, .25 Mar 8)	
PRODUCTION EXPENSES	**$13,834.85**
$ 1,360.00 - Extreme Reach - Ad delivery service	
$11,974.85 - Jumpin' Joe Production - ACTRA talent fees	
$ 500.00 - Kirsten Newman - Photo payment	

Terms:

NET 30

GST# R131962441

Subtotal	$14,347.35
GST	$717.37
Total due	**$15,064.72**

a division of NOW Communications Group Inc.

2000 - 1177 West Hastings Street, Vancouver BC Canada V6E 2K3 t 604.682.5441 tf 1.877.682.5441 nowgroup.com

ExtremeReach

635 Queen Street East, Suite 200
Toronto, ON 02494
416-964-7539

Invoice

The Now Group
Attn: Wendy Snowdon
#2000 - 1177 West Hastings St.
Vancouver, BC V6E 2K3
877.682.5441

INVOICE DATE:	2/28/2021
INVOICE #:	4224407
DUE DATE:	3/30/2021
TERMS:	NET 30
ORDER ID:	5181284
PURCHASE ORDER #	s.17
ADVERTISER NAME:	Government Communications and Public Engagement
JOB #	
CAMPAIGN NAME:	StrongerBC Business Recovery Grant
CAMPAIGN #	9886
SUB TOTAL:	**$1,360.00**
GST:	**$68.00**
TOTAL DUE:	**CAD $1,428.00**

Invoice Summary

Date	Order#	PO #	Advertiser	Brand	Product	Campaign #	Campaign Name	Amount
2/24/2021	5181284	s.17	Government Communications and Public Engagement			9886	StrongerBC Business Recovery Grant	$1,360.00

Remit via check to: Extreme Reach Canada,ULC
c/o Lockbox # 919920
PO Box 4090, STN A.
Toronto,Ontario M5W OE9

Remit via wire to: Extreme Reach Canada ULC
s.17

GST Registration Number: 82622 9718

If you have any questions about this invoice, please contact canadabilling@extremereach.com
THANK YOU FOR YOUR BUSINESS!

JUMPIN'JOE productions

INVOICE

March 15, 2021

Invoice #	11518J
Job #	J1022
PO #	s.17
Agency Job #	

NOW COMMUNICATIONS GROUP INC.

2000 - 1177 West Hastings Street
Vancouver, BC
V6E 2K3

Phone # 604-682-5441
Fax # 604-681-4834

Attention : MICHELE T. DELLA MATTIA

RE:

TALENT PAYROLL SERVICES FOR
GCPE
"EVERY MORNING, EVERY DAY"

RESIDUALS	9,503.85
I&R	1,140.46
HANDLING	1,330.54

	Sub-Total	**11,974.85**
GST Registration # 87634 3377 *(if applicable)*	5%	598.74
TOTAL INVOICE	**CDN FUNDS**	**12,573.59**

DUE UPON RECEIPT

Amounts owing over thirty (30) days will be billed at a monthly rate of 1.25% (annually at 16.07%)

Shoot Dates

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Make cheque payable to:
NOW Communications Group Inc.
and remit to Head office at
2000 – 1177 West Hastings Street
Vancouver, BC V6E 2K3

BC Government
Attn: Kathryn LeSueur
PO Box 9409 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE #: **9901-0**

Date: **Mar 19 2021**

Title: StrongerBC Post-Budget 2021

Project Name: GCPE Advertising Services 2020-2021

Docket #: 9901

Description:
Campaign Name: StrongerBC - Post Budget
Deliverables: The NOW Group is working with the BC Government to develop creative for a StrongerBC post-budget campaign.

* STANDING OFFER # SO-GCPE018-011 * WORK ORDER # W2384

Scope of work	Cost
Production Expenses Sub-contractor pre-payment to Frank Digital for the television pre-production work. NOW invoice submitted for half of the $148,000 value on W2384 = $74,000, plus GST. Copy of cheque #28499 included as confirmation of payment to sub-contractor.	**$74,000.00**

Purchase Order #: s.17

Terms:

NET 30

GST# R131962441

Subtotal	$74,000.00
GST	$3,700.00
Total due	**$77,700.00**

FRANK Digital
509 CENTURY STREET
WINNIPEG MB R3H 0L8
204-772-0368
accounting@frankdigital.ca
www.frankdigital.ca
GST Registration No.: 836220848RT0001

INVOICE

BILL TO
Wendy
NOW Communications Vancouver
Wendy Snowdon
1177 W Hastings St #2000, Vancouver, BC V6E 2K3

INVOICE 9368
DATE 18/03/2021
TERMS NET 20
DUE DATE 07/04/2021

ACCOUNT REP: LL
TITLE: Final Push

DESCRIPTION	QTY	RATE	AMOUNT	TAX	SKU
PRE PRODUCTION & WRAP LABOUR					
Producer	3.50	1,200.00	4,200.00	G	
Director of Photography - Prep	0.25	2,500.00	625.00	G	1295
1st Assistant Camera - Prep	0.50	655.00	327.50	G	1295
Production Manager	3	830.00	2,490.00	G	1205
Gaffer	0.50	590.00	295.00	G	1295
Key Grip	0.50	590.00	295.00	G	1295
Locations Manager	2	650.00	1,300.00	G	1215
Location Assistant	1	460.00	460.00	G	1216
Location Scout (incl car / gas)	1	460.00	460.00	G	1216
Location Production Assistant	0.50	295.00	147.50	G	1216
Wardrobe Stylist	1	590.00	590.00	G	1295
1st Assistant Director	0.50	1,000.00	500.00	G	1220
Craft Service	0.50	540.00	270.00	G	1235
Production Assistant - Office / Key PA	1	320.00	320.00	G	1216
Production Assistant (Driver)	1	295.00	295.00	G	123

					5
P&W	0.50	1,006.00	503.00	G	
SHOOTING LABOUR (10 hr days, anything over is OT @ 1.5)					
Producer - 10 hr day	1	1,200.00	1,200.00	G	
Director of Photography - 12 hr day	1	3,125.00	3,125.00	G	129 5
1st Assistant Camera - 14 hr day	1	1,048.00	1,048.00	G	129 5
DIT - 15 hr day	1	1,146.25	1,146.25	G	129 5
Production Manager - 10 hr day	1	830.00	830.00	G	120 5
Gaffer - 14 hr day	1	944.00	944.00	G	129 5
Swing - 14 hr day	1	864.00	864.00	G	129 5
Key Grip - 14 hr day	1	944.00	944.00	G	129 5
VTR Bond Tech - 12 hr day	0.50	944.00	472.00	G	129 5
Location Manager - 10 hr day	1	650.00	650.00	G	121 5
Assistant Location Manager - 10 hr day	1	460.00	460.00	G	121 6
Locations PA	1	295.00	295.00	G	121 6
Hair and Makeup - 14 hr day	1	944.00	944.00	G	129 5
Wardrobe Stylist - 14 hr day	1	944.00	944.00	G	129 5
1st Assistant Director - 10 hr day	1	1,000.00	1,000.00	G	122 0
Craft Services - 14 hr day	1	864.00	864.00	G	123 5
Craft Services Assistant - 14 hr day	1	400.00	400.00	G	123 5
Production Assistant - Office / Key - 10 hr day	1	320.00	320.00	G	123 5
Covid Screener - 10 hr day	1	295.00	295.00	G	123 5
P & W	0.50	1,339.62	669.81	G	
PRE PRODUCTION AND WRAP EXPENSES					
Production Van	2.50	90.00	225.00	G	026 0

Truck Pickup	1	50.00	50.00	G	026 0
Casting Director	1	1,000.00	1,000.00	G	107 0
Casting Facilities	0.50	500.00	250.00	G	107 5
LOCATION AND TRAVEL					
Location Fees (2 locations x 3 days)	1.50	4,000.00	6,000.00	G	
Location Permits (2 locations x 2 days)	1	1,000.00	1,000.00	G	
Location Sanitization (2 locations x 2 days)	1	400.00	400.00	G	
3 Ton Truck	1	800.00	800.00	G	
Gas / Parking / Tolls per day, per production vehicle	2	250.00	500.00	G	
3 Ton Slush / Camera	2	120.00	240.00	G	
Meal (21 Crew + 2 Ag/Cl + 5 Cast) x 2 days	28	18.00	504.00	G	
Cabs and other Transportation	1	50.00	50.00	G	026 0
Kit Rentals for Makeup, Hair, etc. This includes supplies, expenses and expendables.	1.50	200.00	300.00	G	
Daily Craft Service fee; includes water, snacks, fresh fruit and other items.	1	224.00	224.00	G	
MAKEUP, WARDROBE AND ANIMALS					
Wardrobe - Rental	0.50	500.00	250.00	G	
ART DEPARTMENT LABOUR					
Production Designer (2P, 1TS, 1PPM, 2S)	3	800.00	2,400.00	G	131 0
Buyer (2P, 1W)	1.50	520.00	780.00	G	132 0
Prop Master (1P, 2S)	1.50	620.00	930.00	G	129 5
Set Decorator (1P, 2S)	1.50	620.00	930.00	G	130 1
P & W	0.50	403.20	201.60	G	
ART DEPARTMENT EXPENSES					
Props - Rental	1	750.00	750.00	G	
Props - Purchases	1	750.00	750.00	G	
Set Dressing Purchases	1	600.00	600.00	G	452 18
Set Dressing - Rentals	1	600.00	600.00	G	
Kit Rentals & Cell Phones	4	70.00	280.00	G	
Trucking, Mileage & Gas (1P, 3S, 1W)	2.50	170.00	425.00	G	
Expendables	1	150.00	150.00	G	
EQUIPMENT COSTS					

Digital Cinema Camera Package	1	2,500.00	2,500.00	G	
5 ton Lighting Truck	1	1,000.00	1,000.00	G	
Generator Equipment 2K Portable	1	120.00	120.00	G	
VTR Rental Directors Monitor	1	1,000.00	1,000.00	G	
Crew Communication Walkie Package	12.50	30.00	375.00	G	
Gorilla Cam Car Mount (For Running Day)	0.50	3,250.00	1,625.00	G	
Steadicam (1 day only)	0.50	2,000.00	1,000.00	G	
Daily Production Supplies	1	100.00	100.00	G	
Bonded Stream (For Running Day)	0.50	1,500.00	750.00	G	
Covid Equipment	1	150.00	150.00	G	
Mobile Wifi	1	150.00	150.00	G	
FILM STOCK					
Harddrives	1	200.00	200.00	G	
MISCELLANEOUS					
Petty Cash	0.50	175.00	87.50	G	
DIRECTOR / CREATIVE FEES					
Director	1	10,000.00	10,000.00	G	
P & W	0.50	800.00	400.00	G	
			Subtotal: 70,540.16		
Crew Fringes (payroll tax, Worksafe, etc)	46,134.50	0.04	1,845.38	G	
4k Online Edit Suite - Offline Editing Service with Editor	12	100.00	1,200.00	G	6101
4K Online Edit Suite - Colour Grade Service	4	150.00	600.00	G	6101
ProTools Mix Theatre - Dolby Sound Mixing with Engineer	2	150.00	300.00	G	6101
Telecaster Submission	0.50	75.00	37.50	G	
Digital Delivery of files to broadcasters or client (direct upload)	2.50	75.00	187.50	G	
Production Manager - Libby Lea	3.50	500.00	1,750.00	G	1205
			Subtotal: 5,920.38		
Payroll Services, Admin, Executive Producer, Contingency	77,844.575	0.10	7,784.46	G	

SUBTOTAL	84,245.00
GST @ 5%	4,212.27
TOTAL	88,457.27
BALANCE DUE	**$88,457.27**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4,212.27	84,245.00

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Make cheque payable to:
NOW Communications Group Inc.
and remit to Head office at
2000 – 1177 West Hastings Street
Vancouver, BC V6E 2K3

BC Government
Attn: Kathryn LeSueur
PO Box 9409 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE #: **9886-0**

Date: **Feb 24 2021**

Title: StrongerBC Business Recovery Grant

Project Name: GCPE Advertising Services 2020-2021

Docket #: 9886

Description:
The NOW Group worked with the BC Government to write and produce print and digital ads encouraging applications for the Business Recovery Grant program. We provided copy options for a 1/2 page print ad with layout and design version for review. We finalized the design and copy per client feedback, and resized and updated graphics as needed for various print publication specifications based on the final media buy. We also designed and delivered HTML5 ads, each in four different sizes as needed based on the final media buy.

• STANDING ORDER # SO-GCPE-018-011 • WORK ORDER W4362 - Stob 67

Scope of work	Cost
FEES - January and February 2021 per attached summary	**$6,236.25**
Production Expenses Laura Zielke Design - per attached receipt	**$420.00**

Terms:

NET 30

GST# R131962441

Subtotal	$6,656.25
GST	$332.81
Total due	**$6,989.06**

STANDING OFFER # SO-GCPE018-011
WORK ORDER W4362
Summary of Hours for Invoice 9866-0

Date	Staff	Service	Hours	Rate		Total
		CLIENT SERVICES				
01-06-2021	Michele Della Mattia	Account Services	0.25	$150	$	37.50
01-07-2021	Michele Della Mattia	Account Services	1.00	$150	$	150.00
01-08-2021	Michele Della Mattia	Account Services	0.50	$150	$	75.00
01-11-2021	Michele Della Mattia	Account Services	0.75	$150	$	112.50
01-12-2021	Michele Della Mattia	Account Services	1.00	$150	$	150.00
01-13-2021	Michele Della Mattia	Account Services	0.25	$150	$	37.50
01-14-2021	Michele Della Mattia	Account Services	1.00	$150	$	150.00
01-15-2021	Michele Della Mattia	Account Services	1.25	$150	$	187.50
01-18-2021	Michele Della Mattia	Account Services	1.00	$150	$	150.00
01-19-2021	Michele Della Mattia	Account Services	0.75	$150	$	112.50
01-20-2021	Michele Della Mattia	Account Services	1.00	$150	$	150.00
01-21-2021	Michele Della Mattia	Account Services	1.00	$150	$	150.00
01-22-2021	Michele Della Mattia	Account Services	0.50	$150	$	75.00
			10.25		$	1,537.50
01-14-2021	Ellaine Quiambao	Account Services	0.25	$150	$	37.50
01-18-2021	Ellaine Quiambao	Account Services	0.25	$150	$	37.50
01-19-2021	Ellaine Quiambao	Account Services	0.75	$150	$	112.50
01-20-2021	Ellaine Quiambao	Account Services	0.25	$150	$	37.50
01-21-2021	Ellaine Quiambao	Account Services	2.00	$150	$	300.00
01-22-2021	Ellaine Quiambao	Account Services	1.50	$150	$	225.00
01-25-2021	Ellaine Quiambao	Account Services	0.50	$150	$	75.00
01-26-2021	Ellaine Quiambao	Account Services	1.50	$150	$	225.00
02-02-2021	Ellaine Quiambao	Account Services	0.25	$150	$	37.50
02-04-2021	Ellaine Quiambao	Account Services	1.00	$150	$	150.00
02-09-2000	Ellaine Quiambao	Account Services	0.50	$150	$	75.00
02-10-2021	Ellaine Quiambao	Account Services	0.25	$150	$	37.50
			9.00		$	1,350.00
01-20-2021	Christine Logan	Junior Account Personnel	0.25	$95	$	23.75
01-21-2021	Christine Logan	Junior Account Personnel	1.25	$95	$	118.75
01-22-2021	Christine Logan	Junior Account Personnel	1.00	$95	$	95.00
01-25-2021	Christine Logan	Junior Account Personnel	0.75	$95	$	71.25
01-26-2021	Christine Logan	Junior Account Personnel	0.25	$95	$	23.75
02-02-2021	Christine Logan	Junior Account Personnel	0.25	$95	$	23.75
02-04-2021	Christine Logan	Junior Account Personnel	1.25	$95	$	118.75
02-08-2021	Christine Logan	Junior Account Personnel	0.25	$95	$	23.75
			5.25		$	498.75
01-13-2021	Marie Qian	Junior Account Personnel	1.00	$95	$	95.00
01-14-2021	Marie Qian	Junior Account Personnel	0.50	$95	$	47.50
01-15-2021	Marie Qian	Junior Account Personnel	2.75	$95	$	261.25
01-18-2021	Marie Qian	Junior Account Personnel	1.00	$95	$	95.00
01-20-2021	Marie Qian	Junior Account Personnel	2.50	$95	$	237.50
01-21-2021	Marie Qian	Junior Account Personnel	1.00	$95	$	95.00
01-22-2021	Marie Qian	Junior Account Personnel	0.75	$95	$	71.25
			9.50		$	902.50
		CREATIVE SERVICES				
01-08-2021	Christina Day	Concept Development	0.75	$190	$	142.50
01-11-2021	Christina Day	Concept Development	0.50	$190	$	95.00
01-12-2021	Christina Day	Concept Development	0.75	$190	$	142.50
01-13-2021	Christina Day	Concept Development	0.50	$190	$	95.00
01-15-2021	Christina Day	Concept Development	1.00	$190	$	190.00
			3.50		$	665.00
01-14-2021	Christina Day	Senior Copy Writing	0.75	$190	$	142.50
01-18-2021	Christina Day	Senior Copy Writing	0.25	$190	$	47.50
01-19-2021	Christina Day	Senior Copy Writing	0.75	$190	$	142.50
01-20-2021	Christina Day	Senior Copy Writing	1.00	$190	$	190.00
01-21-2021	Christina Day	Senior Copy Writing	1.00	$190	$	190.00
01-22-2021	Christina Day	Senior Copy Writing	0.75	$190	$	142.50
02-05-2021	Christina Day	Senior Copy Writing	0.75	$190	$	142.50
			5.25		$	997.50
01-11-2021	Dakin McDonald	Senior Copy Writing	0.50	$190	$	95.00
01-14-2021	Dakin McDonald	Senior Copy Writing	1.00	$190	$	190.00
			1.50		$	285.00
	TOTAL HOURS / FEES		**44.25**		**$**	**6,236.25**

zdesign

INVOICE

From

Laura Zielke Design Inc.
// Graphic Design Consultant
490 Regency Place
Victoria, British Columbia
V9C 0H9
// zdesign.ca

Invoice For

The NOW Group
Head Office
#2000 – 1177 West Hastings Street
Vancouver, BC
V6E 2K3

Invoice ID	**NG_124**
PO Number	s.17
Issue Date	02/03/2021
Due Date	03/05/2021 (Net 30)

Subject: StrongerBC Business Recovery Grant

Description	Amount
StrongerBC Business Grant Ad - 5 ad sizes - layout, revisions/edits - final print ready PDFs with slugs	**$420.00**

Subtotal	**$420.00**
Tax (5%)	**$21.00**
Amount Due	**$441.00**

Notes

Thank you!

GST/HST account: 83781 9440 RT0001

All invoices shall be payable within 30 days of receipt and/or project delivery. After which time, interest shall accrue at the rate of two per cent per month.

// Business Address | 60 High Street SE | Calgary, Alberta | T2Z 3T8